Postal Regulatory Commission Submitted 1/27/2014 4:20:04 PM

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					Accepte	ed 1/27/2014	
Month:	Sep-13		Prepared By:		Am P	mall	Date: 14/7//
Fiscal Year:	2013		Supporting Sp Approved & P	preadsheet ublished in FRS:	9 Ted Your	ISE2	Date: 10/7/13
JV Number:	960.7		Approved By:		a Tad your	Squ	Date: 16/7/13
10/7/13			Entered By:		" Mila	2	Date: /0/7//
nternal Mgmt. Fir	nancial Reclass?		Reviewed By:		e cs		Date: 10/7/1
Check if yes							Date:
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00-0000	25111	200			(1) 1,123,882.62		
10-4390	41199	000				1,123,882.62	

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Month:	Sep-13			Prepared By:	Lin Powe	el	Date:	10/8/13
Fiscal Year:	2013		i	Supporting Spreadsheet Approved & Published in FRS:	TEd Yours	4	Date:	10/8/13
JV Number:	961.5		n a	Approved By:	TEd Young	r	Date:	10/8/13
10/8/13			u	Entered By:	means		Date:	10/8/13
Internal Mgmt. Fir	nancial Reclass?		e	Reviewed By:	C8		Date:	10/8/13
Check if yes								* *
Finance No. (10)	Account No. (5)	Sub Acct No. (3)	LDC (2)	Work Hours	Debit	Credit	Prior	Period Adj Month
10-4390	41199	000	200 (2)	4	70,303,649.48			
00-0000	25111	100		=		70,303,649.48		
		-						
		-		TOTAL	70,303,649.48	70,303,649.48		0.00

PS Form 824 (Revised SEP-09).xis

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Month:	Sep-13		P	repared By:	In Powel	l e	Date:	10/23
Fiscal Year:	2013			upporting Spreadsheet pproved & Published in FRS:	Tal Young	n	Date:	10/23
, JV Number:	962.7		a A	pproved By:	Tal Yours	for a	Date:	10/23/
113			u E	ntered By:	KW.		Date:	10-24
7	nancial Reclass?		e	eviewed By:	C8		Date:	10/24
Check if yes				,				
Description:	receipt of update	nility for Deferred F d quarterly data. ng data related to (	The Forever S	aid Postage as it relates to the F tamp and APC Print on Deman	Forever Stamp and APC P d PIHOP adjustments are	rint on Demand Lab based on updated o	els due data fro	e to the m the
inance No. ( 10 )	Account No. (5)	Sub Acct No. (3)	LDC(2)	Work Hours	Debit	Credit	Prior I	Period Adj I
10-4390	41199	000	1		994,603.70			
00-0000	25111	100				(2) 722,416.70		
00-0000	25111	700				272,187.00		
				a a				
	Adjustment JV	J						
	Approved	AL.	Dain Da	te 10/23/13				
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PS Form 824 (Revised SEASEHOSEXF11\shr\_HQ\_HQ\_CFO\Controller\Financial Reporting\NAD\Internal Reporting (Prelims)\PRELIMS\2013\FY 13 JV Support\PIHOP\FY-13 JV PIHOP POST CLOSE.xls

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Month:	Sep-13			Prepared By:	13		Date:	11/2/13
			5	Supporting Spreadsheet Approved & Published in FRS:	NA		Date:	
Fiscal Year:	2013		7.1		Saralia la	chom	Date:	11/02/1
JV Number:	963.5			Approved By:	M		Date:	11/2/13
			1	Entered By:	101		Date:	11/2/1
iternal Mgmt. Fir	nancial Reclass?		5	Reviewed By:	-		Date.	11/-/
Check if yes							-	
Description:	the accrual relate			West Have	Debit	Credit	Prior	Period Adj Mon
Finance No. ( 10 )	Account No. (5)	Sub Acct No. (3)	LDC [2]	Work Hours	1,371,238,939.25			
00-0000	25111	100			13,395,947 51			
00-0000	25111	700	1		10,000,077.0	1,162,865,879.25	39-	
10-4390	44030	000				221,769,007.51	14	
10-4390	41199	000						9
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	Adjustment JV	R	2 1	11/2/12				
	Approved	R	S Dan	Date 11/2/13				
	Approved	R	S Dan		1,384,634,886.76	1,384,634,886.76		